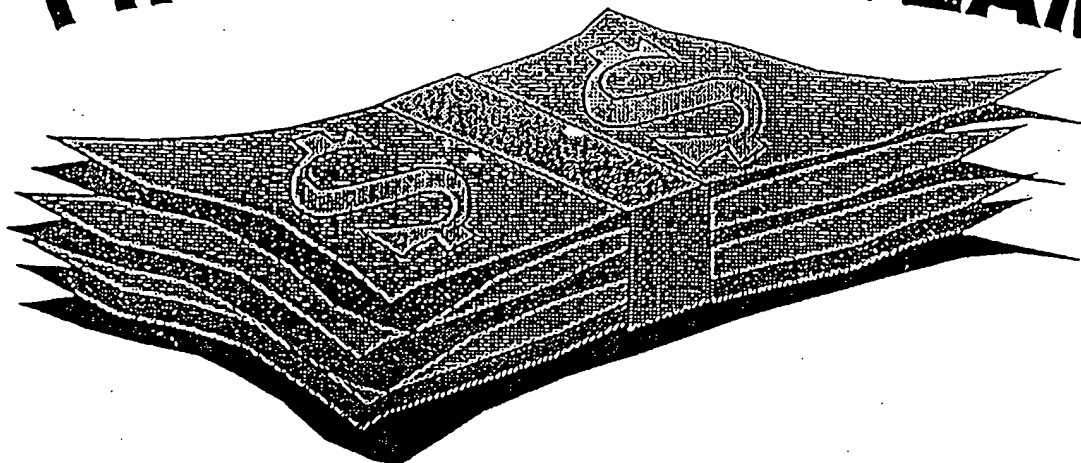# SPECIAL REQUEST FOR FINANCE/RAM TEAM

TO: PCT RAM TEAM CP2/5TH FLOOR

Please make the change(s) on the yellow fee sheet, thank you

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

	FROM		TO	
CODE	FEE AMOUNT		CODE	FEE AMOUNT
1632	500.00		1642	400.00
___	___		___	___
___	___		___	___
___	___		___	___
___	___		___	___

THER:

THE ORIGINAL METHOD OF PAYMENT WAS

☒ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES

☐ BY A CHECK

☐ OTHER : _____

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY: _Christine Washington_ DATE: _____

BEST AVAILABLE COPY